

EXHIBIT A



1821 E. Dyer Road, Suite 225
Santa Ana, CA 92705
main: 949-567-1600
fax: 949-567-1655
www.xroadsllc.com

January 22, 2009

Invoice # 16190

Robert D. Gordon
Clark Hill PLC
500 Woodward Avenue, Suite 3500
Detroit, MI 48226-3435

In Reference To: Professional Fees and Business Related Expenses unbilled through 12/31/08.

Professional Fees:	\$730.50
Expenses:	<u>\$1,078.70</u>
Total New Charges Due Upon Receipt	\$1,809.20

WIRE INSTRUCTIONS:

For the Benefit of XRoads Solutions Group, LLC
Bank Name: Bank of America
Bank Address: 2340 West Joppa Road
MD4-647-01-01
Lutherville, MD 21093
Account Name: Rockland Credit Finance LLC
ABA Routing - wire #: 026009593
ABA Routing - ACH/EFT#: 052001633
Account #: 3932910113

MAIL CHECKS TO:

XRoads Solutions Group, LLC
c/o Rockland Credit Finance LLC
Department 595
P.O. Box 17553
Baltimore, MD 21203-7553

Professional services:

			<u>Hours</u>	<u>Amount</u>
12/2/2008	MEL	Coordinate and input pleadings downloaded from Pacer website and make documents viewable on public access website	0.60	66.00
12/3/2008	MCP	Communication with J. Statham to verify investor contact information and update master mailing matrix.	0.20	37.00
	MEL	Coordinate and input pleadings downloaded from Pacer website and make documents viewable on public access website	0.10	11.00
12/4/2008	MEL	Coordinate and input pleadings downloaded from Pacer website and make documents viewable on public access website	0.50	55.00
12/8/2008	MCP	Updated Investor groups from emails sent via website; manually entered data, removed duplicates and sorted list for confirmation email.	1.40	259.00
12/9/2008	MCP	Updated Investor groups from emails sent via website; manually entered data, removed duplicates and sorted list for confirmation email.	1.10	203.50
12/10/2008	MEL	Coordinate and input pleadings downloaded from Pacer website and make documents viewable on public access website	0.20	22.00
12/11/2008	MEL	Coordinate and input pleadings downloaded from Pacer website and make documents viewable on public access website	0.20	22.00
12/31/2008	MEL	Coordinate and input pleadings downloaded from Pacer website and make documents viewable on public access website	0.50	55.00
For professional services rendered			4.80	\$730.50
Out of pocket expenses:				
12/31/2008	ITG	CMS-Electronic Imaging Electronic imaging		61.60
	ITG	CMS Wepage access Case-Specific Web Page Available to the Public		1,000.00

Amount

12/31/2008 ITG CMS Photocopies
Photocopies

17.10

Total costs

\$1,078.70

Total amount of this bill

\$1,809.20